

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
---------------------------	-----------------------------	----------------------

Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 1/25/06
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant	Others:
x Cathy Bennett	x Linda Smith
x Cheryl McQueen	X Jamie Herubin
x Shannon Johnson	x Sandy Flores
Gary Imes	X Sara Parks
Joyce Sims	X Mike Frost
Jackie Kidder	X Paul Carr
x Rick Debell	x Marjorie M. Morris
x Thelma Hayter	
x Eric Johnson	

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
Neuse	
x New River	

Attendees:

Item No.	Topics	Review checkwrite from January 20th
1.	Division and EDS Review	<p>Upcoming checkwrites (cut-off dates) – February 3rd, 10th, & 17th</p> <p>Update on SPA Issues</p> <p>Tim Sullivan & Shannon Johnson: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p>
2.	Area Programs	<p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p> <p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Review Checkwrite from January 20th</p> <p>Upcoming checkwrite (cut-off-dates) - February 3rd, 10th, & 17th</p> <p>Rates/Fee Schedules on the DMA Site?</p> <p>New Service Definitions on DMG Public Web-Site under “What’s New!”</p> <ul style="list-style-type: none"> • http://www.dhhs.state.nc.us/mhddsas/ <p>Status of SPA</p> <ul style="list-style-type: none"> • Forecasted distribution of ESP Examples by mid next week (week of Jan. 29th) <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call?</p> <p>Any other area program questions/comments?</p> <p>DMH and/or EDS concluding remarks.</p>

Next Meeting: February 1, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review checkwrite from January 20th (cut-off date) – 50,000 claims denied, Insufficient budget received for some Area Programs, which could be due to timely filing. Rick will alert Wanda and Phillip. Durham had problems with 837 and we contacted them to recommend format testing. OPC had 10,000 to deny due to insufficient budget (ADSN).
2.	Upcoming Checkwrites – February 3rd, 10th, & 17th – no checkwrite this weekend
3.	Update on SPA Issues – Final version of the array of service has been given to Spencer. He will present it to Lisa Wainwright & ELT for approval. There has been a debate over adding new pop groups before 3/20 or after. Updated the overview and emailed it out. Will discuss further after Core Team.
4.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues – Shannon was able to go through questions from Tom (Western Highlands), Kay (Eastpointe), and Susan (Pathways).
5.	Bug Central Status: 2 nd bug has been closed. 3 rd bug we are requesting memo to make changes.
6.	Key CSRs: Brief meeting to follow Core Team. Two that are high priority are enhanced services and MPT (there is an internal meeting this morning).
7.	Operations Support – File Maintenance, Security – The FM request to change EOB, Jamie needs to confirm if what is on spreadsheet should be replaced. Jamie will send a list of what's different so this can be discussed further.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review Checkwrite – January 20th Q: Darlene (Albemarle) – Is the reason I'm receiving denial code 79 for direct enrolled providers due to type and specialty? A: Denial code 79 is due to billing provider. You should be using location with 3 4 number.
4.	Upcoming checkwrite - February 3rd, 10th, & 17th
5.	Agenda items Rates/Fee Schedules on the DMA Site? <ul style="list-style-type: none"> Still waiting for final version to be placed on DMA site. New Service Definitions on DMG Public Web-Site under "What's New!" <ul style="list-style-type: none"> http://www.dhhs.state.nc.us/mhddsas/ Status of SPA (State Plan Approval) – <ul style="list-style-type: none"> Forecasted distribution of ESP Examples by mid next week (week of Jan. 29th) Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.Qanda@ncmail.net

<p>6.</p> <p>7.</p>	<p>IPRS Questions or Concerns:</p> <p>Q: Cheryl (Edgecombe Nash) – How often is the IPRS updated because I need to check to see if a client has Medicaid or not?</p> <p>A: Feeds are done every night, excluding weekends to show eligibility. Send examples to IPRS Q & A.</p> <p>C: Dean (Roanoke Chowan) – I still don't see the new rates published anywhere.</p> <p>A: The finalized version has not been posted.</p> <p>Q: If Lead LME bill for a service requesting prior approval do we use the 3 4 number and alpha suffix? What billing number should be submitted?</p> <p>A: This will be discussed in a meeting we have today. There was a memo that came out last Friday from Mike Mosley which should be posted on DMH website an it talks about cutoff dates for LME's and windows.</p> <p>C: That memo conflicts with what Carol Robertson stated in the seminar.</p> <p>A: We will get clarification.</p> <p>Q: Gina (Catawba) – CPT codes that are end dated we were told that there would not be a rate change but on DMA's website there is a rate change (90872). I sent an email about this this morning. Any idea why?</p> <p>A: We will take this to the meeting with DMA today.</p> <p>Q: Tom (Western Highlands) – With regards to rate/fee schedule did DMA get notice with CMS regarding CPT rate reduction? I saw the published rates on CMS website.</p> <p>A: We have not seen anything come into file maintenance regarding new rates.</p> <p>Q: Tom (Western Highlands) – Providers are saying there is a delay in processing DMA 2057 form. The response they are receiving is check the AVR. Are you aware of this since the form says turnaround time is 10 days?</p> <p>A: That's sent to DMA 3rd party recovery, call them regarding turnaround time. Call your provider and get examples and then trying calling yourself. Marjorie will take this to DMA.</p> <p>Q: Faith (Mecklenburg) – Are there plans to put service definitions that were under study and due to be eliminated, on the website so we can compare to the new definitions?</p> <p>A: Thelma will ask Bonnie about this.</p> <p>C: Tom (Western Highlands) – On the memo dated January 19th it states that they will provide a crosswalk to old definitions vs. new definitions.</p> <p>Q: With regards to the S9485 modifier Shannon said it would be mentioned in the seminar and it wasn't. Is S9485 HA documented?</p> <p>A: It was mentioned however, it will not be covered (excluding adults) effective March 20th. You can bill HA for services from 10/1/05 thru 3/20/06 for children. Thelma has asked Carol about publishing this since it was not mentioned in the bulletin. S9484 will be paid at hourly rate for adults after March 20th.</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>Q: Kelly (Durham) – On the Medicaid side we are getting fy05 rates but our providers billing in September are getting the fy06 rates? Will we get a rate adjustment?</p> <p>A: Rates are not approved by DMA which may be an issue. However, that's DMA's decision to say if rates will be retroactive rate change.</p> <p>Updates to Roll Call; Other Questions?</p> <p>DMH and/or EDS Concluding Remarks:</p>
---------------------	--

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
----------	-----------	-------------	-------------	----------	--------	-------------

AI#.

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
----------	-----------	-------------	-------------	----------	--------	-------------

II1.